

To: Rothery, Deirdre[Rothery.Deirdre@epa.gov]; O'Connor, Darcy[oconnor.darcy@epa.gov]; Garcia, Bert[Garcia.Bert@epa.gov]
Cc: Morales, Monica[Morales.Monica@epa.gov]; Beeler, Cindy[Beeler.Cindy@epa.gov]
From: Card, Joan
Sent: Thur 5/12/2016 2:22:04 PM
Subject: RE: U&O FIP

Thanks for the heads up, Dee.

From: Rothery, Deirdre
Sent: Thursday, May 12, 2016 8:11 AM
To: Card, Joan <Card.Joan@epa.gov>; O'Connor, Darcy <oconnor.darcy@epa.gov>; Garcia, Bert <Garcia.Bert@epa.gov>
Cc: Morales, Monica <Morales.Monica@epa.gov>; Beeler, Cindy <Beeler.Cindy@epa.gov>
Subject: RE: U&O FIP

Good morning everyone,

Ex. 5 - Deliberative Process

Thanks,

Dee

From: Rothery, Deirdre
Sent: Thursday, May 05, 2016 8:49 AM
To: Card, Joan <Card.Joan@epa.gov>; O'Connor, Darcy <oconnor.darcy@epa.gov>; Garcia, Bert <Garcia.Bert@epa.gov>

Cc: Morales, Monica <Morales.Monica@epa.gov>; Beeler, Cindy <Beeler.Cindy@epa.gov>
Subject: RE: U&O FIP

Hi everyone,

I reached out to OP today to check on the status of their review of the FIP. Their comments so far are on the Regulatory Flexibility Act (RFA) section related to some of the template language we used, which needs to be updated. We are working on addressing the RFA comments and will send them a revised version today. OP has not completed their review, however, they were hopeful based on what they had reviewed thus far, that they would be able to approve and transmit the FIP to OMB early next week. As a reminder, OP has until 5/17 to complete their review. I will update you as I hear more from OP regarding their review and any additional comments. Let me know if you have any questions.

Thanks,

Dee

From: Rothery, Deirdre
Sent: Tuesday, May 03, 2016 8:48 AM
To: Card, Joan <Card.Joan@epa.gov>; O'Connor, Darcy <oconnor.darcy@epa.gov>; Schuller, Jennifer <Schuller.Jennifer@epa.gov>
Cc: Morales, Monica <Morales.Monica@epa.gov>; Beeler, Cindy <Beeler.Cindy@epa.gov>
Subject: RE: U&O FIP - timing

Hi everyone,

Sorry for the multiple emails. I received a question about the schedule moving forward, so I thought I would send you all the schedule as a reminder of where we are with this rule. The 5/13 date in the table was based on when OAR thought the FIP might go to OMB, so that is used as the start date in the table below. However, OP has up to 10 days to review the rule, so with the rule going to OP today, that would push the schedule out another 5 days, OP will have until 5/17 to review the rule. Also, please note, OMB may take up to 4 months to review a rule, the estimates below are in hopes we can expedite this rule.

Appreciate any and all help to expedite this rule in any way we can. Let me know if you have any questions. Thanks, Dee

Here is a best estimate of what we are looking at if OMB takes 45 days or 90 days to review the FIP:

	45 days at OMB	90 days at OMB
Transmit to OMB	5/13/2016	5/13/2016
	(45 days)	(90 days)
Complete OMB Review of Proposed FIP	6/27/2016	8/11/2016
	(2 weeks)	(2 weeks)
Transmit Proposed FIP to OFR	7/11/2016	8/25/2016
	(45 days)	(45 days)
Complete 45 Public Comment Period & Hearing	8/25/2016	10/9/2016
	(2 months)	(2 months)
Complete Responses to Public Comments	10/25/2016	12/9/2016
	(2 weeks)	(2 weeks)
Complete HQ Concurrence	11/8/2016	12/23/2016
	(2 weeks)	(2 weeks)
Transmit to OP then to OMB	11/22/2016	1/6/2017
	(45 days)	(90 days)
Complete OMB Review of Proposed FIP	1/6/2017	4/6/2017
	(2 weeks)	(2 weeks)
Obtain Administrator Signature on Final FIP	1/20/2017	4/20/2017
	(2 days)	(2 days)
Transmit Final FIP to OFR	1/25/2017	4/25/2017
	(2 weeks)	(2 weeks)
Publish in FR	2/8/2017	5/9/2017

From: Rothery, Deirdre

Sent: Tuesday, May 03, 2016 8:12 AM

To: Card, Joan <Card.Joan@epa.gov>; O'Connor, Darcy <oconnor.darcy@epa.gov>; Schuller, Jennifer <Schuller.Jennifer@epa.gov>

Cc: Morales, Monica <Morales.Monica@epa.gov>; Beeler, Cindy <Beeler.Cindy@epa.gov>

Subject: RE: U&O FIP

Importance: High

Good morning everyone,

I just heard that Janet has signed off on the U&O FIP. OAR is packaging the rule and sending it over to OP today. Let me know if you have any questions.

Thanks,

Dee

From: Rothery, Deirdre

Sent: Friday, April 29, 2016 7:52 AM

To: Card, Joan <Card.Joan@epa.gov>; O'Connor, Darcy <oconnor.darcy@epa.gov>; Schuller, Jennifer <Schuller.Jennifer@epa.gov>

Cc: Morales, Monica <Morales.Monica@epa.gov>; Beeler, Cindy <Beeler.Cindy@epa.gov>

Subject: RE: U&O FIP

Hi everyone,

I just heard from OAR that they will be passing the RLSO version (which addressed Janet's most recent comments) of the FIP to Janet today and it should hopefully be heading to OP on Monday. I am not in the office today, but I will be monitoring email periodically in case anything comes up. Let me know if you have any questions.

Thanks,

Dee

From: Rothery, Deirdre

Sent: Thursday, April 28, 2016 4:43 PM

To: Card, Joan <Card.Joan@epa.gov>; O'Connor, Darcy <oconnor.darcy@epa.gov>; Schuller, Jennifer <Schuller.Jennifer@epa.gov>

Cc: Morales, Monica <Morales.Monica@epa.gov>; Beeler, Cindy <Beeler.Cindy@epa.gov>

Subject: RE: U&O FIP

Hi everyone,

I just sent a RLSO version of the FIP to OAR addressing all of Janet's comments. Once OAR is ok with how we addressed the comments, the FIP will move to OP. I will let you know as soon as I hear an update on the timing of sending this to OP. OP has up to 10 days for their review before it heads to OMB. Let me know if you have any questions.

Thanks,

Dee

From: Rothery, Deirdre

Sent: Thursday, April 28, 2016 12:06 PM

To: Card, Joan <Card.Joan@epa.gov>; O'Connor, Darcy <oconnor.darcy@epa.gov>; Schuller, Jennifer <Schuller.Jennifer@epa.gov>

Cc: Morales, Monica <Morales.Monica@epa.gov>; Beeler, Cindy <Beeler.Cindy@epa.gov>

Subject: U&O FIP

Hi there,

I just received Janet's comments on the FIP. She has comments on only 15 pages (of the 133 in the document). The note on the top of the document says "Region 8 – Good job on this! I noted just a few things in the preamble." Looking through these comments quickly, I think they will be fairly easy to address, most are language edits. I am attaching her comments in case you are interested. We will work on addressing these edits and then moving the document to OP. Let me know if you have any questions.

Thanks,

Dee